



The manufacturer
may use the mark:



Revision 1.0 June 17, 2026
Surveillance Audit Due
July 1, 2027

Certification Report:

SEL 2602047 R001 V1R1
62443-2-4 Assessment
Report

Validity:

This certificate is for the referenced security system integration and maintenance process at the time of evaluation. This process is used for the system integration and maintenance of systems meeting the criteria defined in the scope section in the assessment report.

exida

80 North Main St.
Sellersville, PA 18960



T-165, V2R2

Certificate / Certificat Zertifikat / 合格証

SEL 2602047 C001

exida hereby confirms that the

Security Project Lifecycle Process

Is practiced by

**Schweitzer Engineering
Laboratories, Inc.
and all its Subsidiaries Worldwide**

Has been assessed per the relevant requirements of:

IEC 62443 Part 2-4: 2023 Security Program Requirements for IACS Service Providers

And meets the requirements for:

MATURITY LEVEL 2

Maturity level 2 means that the company has the capability to manage the delivery and performance of the service according to written policies (including objectives). The service provider also has evidence to show that personnel have the expertise, are trained and/or are capable of following written procedures to perform the service,

For a defined subset of the required capabilities in this standard. The details of this subset are documented in the referenced assessment report and summarized in the table 1 on the next page of this certificate



John Gandy

Evaluating Assessor

Patrick O'Brien

Certifying Assessor

Process Capabilities :

The process meets a subset of the required capabilities of the standard in the following categories:

- Integration Service Provider Requirements
- Maintenance Service Provider Requirements

The detailed list of capabilities met by the process are documented in the referenced assessment report. The following table summarizes how many requirements meet at least Maturity Level 2 for each functional area defined in the standard.

Functional Area	# Requirements Met of Total # Requirements	Functional Area	# Requirements Met of Total # Requirements
Solution Staffing	11 of 11	Configuration Management	4 of 4
Assurance	7 of 7	Remote Access	5 of 5
Architecture	24 of 24	Event Management	8 of 8
Wireless	0 of 6	Account Management	17 of 17
SIS	0 of 12	Malware Protection	8 of 8
Backup/Restore	9 of 9	Patch Management	12 of 12

Table 1: Number of requirements met per functional area

The following documents are a mandatory part of certification:

Assessment Report: SEL 2602047 R001 V1R1 (or later)



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